

# Terminal Operator Report

Corrected  Void

For the month ending \_\_\_\_\_, 20\_\_ .

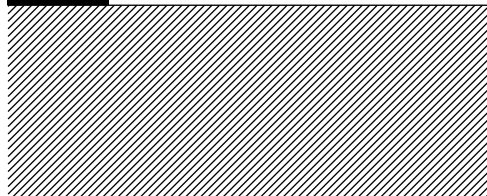
## Part I Terminal Operator

Company name			Employer Identification Number (EIN) :
Address (number, street, room or suite number)			Form 637 Registration Number
City, state, and ZIP code			
Contact person	Daytime telephone number ( )	Fax number ( )	Email address

## Part II Terminal

Name of terminal	Terminal Control Number (TCN)
Terminal location	

## Part III Transactions for the Month

	<b>Net Gallons</b> (attach additional schedule(s) if needed) Enter the transactions for the period on Schedules A and B, then complete lines 1 through 7 for each product code (PC). See page 6 of the instructions for the product codes.			
	(a)	(b)	(c)	(d)
	PC:	PC:	PC:	PC:
1 Beginning inventory.				
2 <b>Total receipts.</b> Enter the total net gallons from Schedule(s) A, column (f), by product code.				
3 Total gallons available. Add lines 1 and 2.				
4 <b>Total disbursements.</b> Enter the total net gallons from Schedule(s) B, column (e). If you have disbursements for more than one position holder for a product code, add the amounts from each position holder's Schedule B and enter the combined total by product code here.				
5 Subtract line 4 from line 3.				
6 Stock gains and losses. Show losses in (parentheses).				
7 Actual physical ending inventory at terminal.				

Under penalties of perjury, I declare that I have examined this return and accompanying schedules, and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature ► \_\_\_\_\_ Title, if applicable ► \_\_\_\_\_ Date ► \_\_\_\_\_

Type or print your name below signature.



